

Work Order ID 78893

78893

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January-17-12 11:46:19 AM

Item ID: D2587 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Door Slug, 350 Hinge
 Start Date: 17/01/2012 Start Qty: 20.00 ***20*** Cust Item ID:
 Required Date: 31/01/2012 Req'd Qty: 20.00 ***20*** Customer:
 Reference:

Approvals: Process Plan: M.L.J Date: 12/01/12 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2587	Rev A1								

100 ***100*** FLOW WATER JET 0.00
 Waterjet Memo 0.00
 FLOW CNC Waterjet 1-Cut as per Dwg D2587 Dwg Rev: A1 Prog Rev: A1 2-
 6061.040 Deburr if necessary

AB12-2-6

(55)

110 ***110*** QC2- Inspect parts off machine FAI/FAIB 0.00
 QC Memo 0.00
 Quality Control

AB12-2-6

120 ***120*** QC8- Inspect parts - second check 0.00
 QC Memo 0.00
 Quality Control

5.12/02/06

counts
(X155)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Dart Aerospace Ltd

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Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Item Name: Door Slug, 350 Hinge

Start Date: 17/01/2012 **Start Qty:** 20.00

20

Cust Item ID:

Required Date: 31/01/2012 **Req'd Qty:** 20.00

20

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code
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Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------------	---------------	------------------	----------------

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

Qty	Number	Stamp
12	12	8

12-02-8
(55)

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Picklist Print

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Work Order ID: 78893

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Parent Item: D2587

D2587

Parent Item Name: Door Slug, 350 Hinge

Start Date: 17/01/2012

Required Date: 31/01/2012

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP D04.05.31 Step 2 changed KJ/JLM
IPP E06.07.31 Waterjet EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.040		Purchased		No		100	sf	331.9100	0.016	0.336842			

M6061T6S 040

6061-T6 .040 Sheet

B12-2-6

Location

Loc Qty

Loc Code

MAT021

331.91

113004

3.5

117653

40.91

120154

95.5

120218

192

113004



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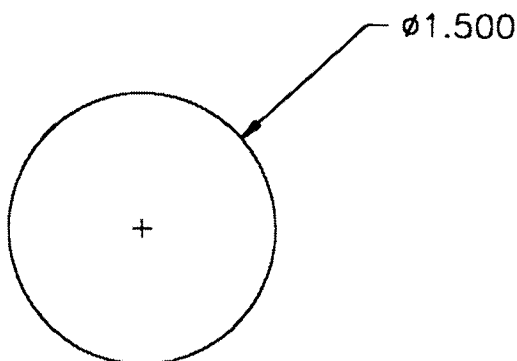
NOTE: Date & initial all entries




DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
MIKE M	B WILLIAMS	DRAWING NO.	REV. A
CHECKED <i>M. M.</i>	APPROVED <i>M. M.</i>	D2587	SHEET 1 OF 1
DATE	TITLE		SCALE
96:07:11	DOOR SLUG		1:1
AI <i>[initials]</i> 03.09.16		ADD 6061-T6 OPTION	

RELEASED
9607/23 BLD

SHOWN BY
REVISION
UNCONTROLLED COPY
SUBJECT TO APPROVAL
WORK CENTER
NO. 7889.3 H.L.J
12/01/17



OR 6061-T6 (QQ-A-200/B OR QQ-A-225/B) 
MATERIAL: 5052-H32, 0.040 THICK
FINISH: ACID ECTCH, ALODINE

W/O:		WORK ORDER CHANGES					
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